

CONTRACT COVER SHEET

Department: Detention Center

Date: October 4, 2018

Contract Monitor: Jeff Phillips - Tammy Evans

Phone Number: 902-2927

CONTRACT INFORMATION: New ☐ Renewal ☒ Amendment ☐

Vendor: Oasis Management Systems, Inc.

Effective Date: November 1, 2018

Revenue Generating: Yes ☒ No ☐

Expiration Date: October 31, 2020

Contract Purpose/Description: Oasis provides commissary services to inmates and offers 40.1% Commission on Sales. 2018-2020 is renewal of Original Contract.

Deadline/Special Need: _____

Total Dollar Value (if applicable) No cost - Revenue Only

Budget Account Code: Revenue Only 102400-448004

Current year portion: \$ N-A

Contract Budgeted: N/A Yes ☐ No ☐

Date approved by County Commissioners, if applicable _____

Reviewed for HIPAA: N/A ☐ Yes ☒ No ☐

Insurance Certificate(s) Attached: N/A ☐ Yes ☒ No ☐

Reviewed for ACM: N/A ☐ Yes ☒ No ☐

E-Verify Language included: N/A ☐ Yes ☒ No ☐

DOCUMENT ROUTING

| | Date In | Changes Needed Yes No | Reviewer | Date Out | Initial if Changes Accepted |
|---|---------------------|--------------------------|--------------------|----------------|-----------------------------------|
| <input checked="" type="checkbox"/> Program Supervisor | <u>1/1/</u> | () () | | <u>1/1/</u> | () () |
| <input checked="" type="checkbox"/> Agency Director <u>Sheriff EIKS</u> | <u>10/4/18</u> | () (x) | <u>[Signature]</u> | <u>10/4/18</u> | () () |
| <input type="checkbox"/> Risk Manager (Ins.) | <u>1/1/</u> | () () | | <u>1/1/</u> | () () |
| <input checked="" type="checkbox"/> County Attorney | <u>10/8/18</u> | () (x) | <u>[Signature]</u> | <u>10/8/18</u> | () () |
| <input checked="" type="checkbox"/> Finance Officer | <u>10/8/18</u> | () (x) | <u>[Signature]</u> | <u>10/8/18</u> | () () |
| <input checked="" type="checkbox"/> County Manager | <u>OCT 0/9 2018</u> | () (x) | <u>[Signature]</u> | <u>10/9/18</u> | () () |
| <input type="checkbox"/> Other: _____ | <u>1/1/</u> | () () | | <u>1/1/</u> | () () |

Reviewer comments: _____

Contract Monitor: Please return copy of fully executed Contract with Cover Sheet to the Legal Department for scanning into the Contracts data base and retain original Contract pursuant to your department's retention and disposition schedule.

**RENEWAL OF
INMATE COMMISSARY AGREEMENT**

THIS RENEWAL OF INMATE COMMISSARY AGREEMENT is made and entered into this the 1st day of November, 2018 between Oasis Management Systems, Inc. ("Oasis") and the Pitt County Detention Center ("Client") to renew the Agreement entered into on July 19, 2017.

WITNESSETH:

WHEREAS, Oasis and Client entered into an Inmate Commissary Agreement dated July 19, 2017, to allow Oasis to operate all inmate commissary sales and services on Client's premises in Greenville, North Carolina. The Original Agreement is attached hereto as Exhibit A and incorporated into this Renewal as if fully set forth herein; and

WHEREAS, Oasis and Client desire at this time to renew said Original Inmate Commissary Agreement as hereinafter set forth;

NOW, THEREFORE, it is mutually agreed that the Original Agreement shall be renewed as follows:

- a. The Original Agreement shall be renewed for an additional two (2) year period, beginning on November 1, 2018 and shall exist and continue until October 31, 2020. Thereafter it shall automatically renew at the termination date for successive one (1) year terms unless written notice is provided according to the terms of the Original Agreement.
- b. All of the terms and provisions of the Original Agreement except as herein modified, are to remain in full force and effect, and are made a part of this Renewal of Inmate Commissary Agreement.

In consideration of the mutual promises and benefits set forth herein, Oasis and Client agree to be bound by the terms of this Renewal of Inmate Commissary Agreement, as evidenced by the signatures below.

OASIS MANAGEMENT SYSTEMS, INC.

PITT COUNTY DETENTION CENTER

By: [Signature]

By: [Signature]

Date: 10/12/18

Date: 10-4-18

This instrument has been preaudited
in the manner required by the Local
Government Budget and Fiscal
Control Act.

[Signature]
Finance Officer

Page 1 of 1

APPROVED AS TO FORM

[Signature]
County Attorney

County Manager - Pitt County

This document has been reviewed and final approval has been given by Pitt County Manager.

Exhibit A

Inmate Commissary Agreement Pitt County Detention Center

THIS AGREEMENT, made this nineteenth day of July, by and between Oasis Management Systems, Inc., a Georgia Corporation, with its principal offices located at 5320 Lake Pointe Center Drive, Suite A, Cumming, Georgia 30041 (hereinafter referred to as "Oasis") and the Pitt County Detention Center located at 124 New Hope Road, Greenville, NC 27834 (hereinafter referred to as "Client").

1. **RIGHT AND TERM.** Oasis is hereby given and granted the exclusive right to operate all inmate commissary sales and services including web ordering on the Client's premises located in Greenville, NC. All profits or losses from the commissary operations will be for Oasis' account. The term of this Agreement shall commence on November 1, 2017 and shall continue to November 1, 2018 with the option to renew for one additional two year term. At the end of three full years the Agreement can automatically renew at the termination date for successive one (1) year terms unless written notice is provided by either party to the other at least thirty (30) days prior to the expiration of the term then in effect. Oasis will be entitled to withhold from any amounts due to Client any past due monies owed to Oasis by Client.

2. **RELATIONSHIP OF PARTIES.** The parties intend that Oasis will be an independent contractor to Client. Nothing herein will be construed to create a partnership or relationship between the parties and neither will have the authority to bind the other.

3. **DUTIES OF OASIS.** (a) Inmate Commissary. Oasis will provide weekly commissary service to the inmates of the Jail. (b) Oasis shall operate from an off-site location. (c) Oasis shall package all orders in sealed clear plastic bags, contain a packing list in two copies, and list inmate balance remaining. (d) Oasis staff will distribute commissary order to the inmates. (e) Compliance with Laws and Obtaining Licenses. Oasis will comply with all applicable ordinances, laws, and regulations pertaining to the operations covered by this Agreement and will obtain licenses. (f) Property Insurance. Oasis will maintain insurance policies on its property located in Client's premise for loss or damage by fire or other casualties. Each party hereby waives its respective rights of recovery, including subrogation, against the other's property as a result of fire or other casualties normally covered under standard broad form property insurance. (g) Insurance. Oasis will maintain in force at all times during the term hereof; worker's compensation insurance and public liability insurance.

4. **TECHNOLOGY** (a) Oasis shall integrate with the current phone provider to allow commissary ordering by inmate telephone. (b) Oasis shall install twenty-four (24) Dorm Kiosks for inmate commissary ordering, inmate grievances, inmate handbook posting, secure messaging with fees per message not to exceed \$0.50 and other functions, as they become available. (c) Oasis will provide the necessary wiring for the dorm kiosks. (d) Oasis will offer to inmate's friends and family the opportunity to purchase commissary by web ordering exclusively through Oasis. Oasis will be responsible for the web site,

payments, web maintenance, packaging and shipment of the commissary order. The Client has the right to cancel this program at any time. (e) If requested at a future date, Oasis shall install and maintain a Deposit Kiosk for the purpose of depositing funds to individual inmate accounts with a transaction fee not to exceed \$3.25 for cash deposits and \$3.25 for credit card transactions up to \$25.00 and a 10% fee for credit deposits over \$25.00. (f) If requested at a future date, Oasis shall install and maintain a Booking Manager kiosk in the booking area for the purpose of depositing inmate monies upon intake. (g) If requested at a future date, Oasis shall install and maintain Inmate Tablets for inmate commissary ordering, inmate grievances, inmate handbook posting, secure messaging with fees per message not to exceed \$0.50 and other functions, as they become available.

5. ACCOUNTING SOFTWARE/TRAINING. Oasis will utilize Lockdown Resident Banking, a complete inmate accounting software program. Oasis will provide training on the software installed in the facility without charge. Oasis will integrate with the current jail management system at no cost to the Client. An Oasis IT Specialist will assist the Jail with two bank reconciliations without charge.

6. TITLE OF SOFTWARE. If at future date Oasis provides a license for the Lockdown Resident Banking Software, Lockdown and other improvements are and will remain the property of Oasis. This accounting software shall comply with Generally Accepted Accounting Principles. New software releases shall be provided to Client without charge. Oasis will retain all proprietary rights to software and software will remain the property of Oasis upon termination of this Agreement. Client will not permit its employees or agents to remove or in any way tamper with or change said software.

7. REMOVAL OF PROPERTY. Within thirty (30) days after the termination of this Agreement, Oasis will remove its property from Client's premises.

8. NONDISCRIMINATION. The nondiscrimination clauses contained in Section 202 Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to age, race, color, religion, sex or national origin and the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated herein.

9. PERSONNEL STANDARDS. Oasis ensures that all of its employees will maintain proper sanitary practices. Client will be allowed to do background checks in pre-qualifying Oasis employees. Oasis and any of its employees on-site shall strictly adhere to the Facility's rules, regulations, and guidelines. Employees are required to have passed drug-testing.

10. RECORDS. Oasis agrees to keep an accurate record of all sales in connection with the operation of the commissary and will permit Client to examine such records during normal business hours upon reasonable notice to Oasis. These records shall be made

available to Client in electronic format at no cost. Oasis shall certify the authenticity and accuracy of the records upon request by client.

11. CONTINGENCIES. Neither party will be liable for any nonperformance, in whole or part, of its obligations under this Agreement caused by the occurrence of any contingencies beyond the control of the party such as war, sabotage, riot or other acts of civil disobedience, acts of third parties not within the control of the party, shortages of fuel, failures of power, accidents, fires, explosions, floods, or other acts of God. In the event that any contingency occurs, the party whose performance is affected will have a reasonable time in which to resume performance.

12. CHANGE OF SCOPE. In the event Client adopts a future policy that affects the amount of commissary revenue, such as the facility charging a booking fee, daily rate for being in jail, room and board rate, telephone commissary connection fees or any other process that would debit an inmate's account over and beyond what is currently in place, Oasis and Client will negotiate new financial arrangements within ten (10) days after written notice to Client.

13. INDIGENT PACKAGES. Oasis agrees to provide indigent packages to Client at an agreed upon price if Client so desires. This cost will be deducted from Client's gross commission. Oasis agrees to provide Client with all indigent billing information.

14. PRODUCTS, PROGRAMS, PRICING. Oasis shall offer a large selection of items and quality brand-name products. Selection and variety may be adjusted as mutually agreed upon by both parties. Any and all new products and/or specialty programs must be reviewed and approved by Client before being placed on menu or into service. Prices for the commissary items may not be higher than comparable item offered for retail sale in a sampling of drugstores, grocery stores, and convenience stores in the local area. Oasis agrees to maintain prices for the first year of the agreement term. Commencing with the first anniversary date and subsequent anniversaries of the contract, the prices may be increased to reflect the current local market prices.

15. WAIVER. Failure of either party to enforce any term of this Agreement on one or more occasions will not constitute a waiver to enforce such or any other term on any other occasion.

16. MODIFICATION. No modification of any of the terms and conditions of this Agreement will be effective unless such modification is expressed in writing and signed by both parties.

17. ENTIRE AGREEMENT. This Agreement and the Exhibits hereto contain the entire understanding of the parties with respect to the subject matter hereof.

16. NOTICE. Notice means written notice, by certified mail or verified facsimile or personally delivered, to the address as either party may designate for itself by written notice to the other.

18. FINANCIAL ARRANGEMENTS. (a) Commissions to Client: Oasis will offer commissary once per week and pay a commission rate of 40.1% of net commissary sales. "Net Sales" is defined as total commissary sales minus any applicable taxes, postal products, and refunds. (b) If the Client decides to install inmate tablets at a future date, Oasis will pay a commission rate of 43.1% of net commissary sales. (c) Accounting and Reporting. After the end of each week, Oasis will submit a report of Net Sales and an itemization of the Client Commission during the preceding week period. The Client agrees to pay Oasis weekly for all items purchased through the Inmate Commissary. An interest rate of 1.5% will be assessed to all accounts in excess of forty-five days. (d) Oasis reserves the first right of refusal to match any financial offers proposed to the Client by alternate commissary service providers during the course of this agreement.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in the day and year first above written.

OASIS MANAGEMENT SYSTEMS, INC.

BY : Mike Tranel
DATE: 8/21/17

PITT COUNTY DETENTION CENTER

BY : Sherriff R. McElks
DATE: 7-31-17

This document has been reviewed and final approval has been given by Pitt County Manager.

[Signature]
County Manager - Pitt County

"This instrument has been preaudited in the manner required by the Local Government Budget and Fiscal Control Act."

[Signature]
Finance Officer

APPROVED AS TO FORM

[Signature]
County Attorney

**IRAN DIVESTMENT ACT CERTIFICATION REQUIRED BY
NORTH CAROLINA SESSION LAW 2015-118 AND
CHAPTER 147, ARTICLE 6E OF THE NORTH CAROLINA GENERAL STATUTES**

Name of Contractor: Oasis Management Systems, Inc.

As of the date listed below, the Contractor named above is not listed on the Final Divestment List created by the State Treasurer pursuant to North Carolina Session Law 2015-118 and Chapter 147, Article 6E of the North Carolina General Statutes.

The undersigned hereby certifies that he or she is authorized by the Contractor named above to make the foregoing statement.

[Signature]
Signature

6/15/17
Date

Beth Kennedy
Printed Name

V.P. National Sales
Title

Notes to persons signing this form:

North Carolina Session Law 2015-118 and Chapter 147, Article 6E of the North Carolina General Statutes requires this certification for bids or contracts with the State of North Carolina, a North Carolina local government, or any other political subdivision of the State of North Carolina. The certification is required at the following times:

- When a bid is submitted
- When a contract is entered into (if the certification was not already made when the vendor made its bid)
- When a contract is renewed or assigned

North Carolina Session Law 2015-118 and Chapter 147, Article 6E of the North Carolina General Statutes also requires that contractors with the State, a North Carolina local government, or any other political subdivision of the State of North Carolina must not utilize any subcontractor found on the State Treasurer's Final Divestment List.

The State Treasurer's Final Divestment List can be found on the State Treasurer's website at the address www.nctreasurer.com/iran and will be updated every 180 days.

**E-VERIFY CERTIFICATION
PURSUANT TO NORTH CAROLINA GENERAL STATUTE 143-133.3**

Name of Contractor: Oasis Management Systems, Inc.

Pursuant to North Carolina General Statute 153A-449, no county may enter into a contract unless the contractor and the contractor's subcontractors comply with the E-verify requirements of Article 2 of Chapter 64 of the North Carolina General Statutes.

In accordance with North Carolina General Statute 143-133.3, the undersigned hereby certifies, and incorporates into its contract with Pitt County, that the Contractor named herein, and the Contractor's subcontractors, comply with the requirements of Article 2 of Chapter 64 of the North Carolina General Statutes.

The undersigned hereby certifies that he or she is authorized by the Contractor named above to make the foregoing certification.

[Signature]
Signature

4/15/17
Date

Beth Kennedy
Printed Name

V.P. National Sales
Title



CERTIFICATE OF LIABILITY INSURANCE

DATE 06/13/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

| | | | | | | | | | | | | | | | |
|--|--------------|---|--|---|--------------|--------------------------------------|-------|--|-------|--|--|------------|--|------------|--|
| PRODUCER Pritchard & Jorden, Inc. 950 East Paces Ferry Road NE Suite 2000 Atlanta GA 30326-1384 | | CONTACT NAME: Corinthia Brown PHONE: (404) 404-235-0000 FAX: (404) 404-261-5440 E-MAIL: acbrown@cpjins.com ADDRESS: acbrown@cpjins.com | | | | | | | | | | | | | |
| INSURED Oasis Management Systems, Inc. Karyn Ibert 5320 Lake Pointe Ctr Dr Ste A Cumming GA 30041 | | INSURERS AFFORDING COVERAGE <table border="1"><tr><td>INSURER A: Continental Casualty Company</td><td>NAIC # 20443</td></tr><tr><td>INSURER B: Harleysville Insurance Co</td><td>14168</td></tr><tr><td>INSURER C: Nationwide Mutual Insurance</td><td>23787</td></tr><tr><td>INSURER D: Travelers Casualty & Surety</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table> | | INSURER A: Continental Casualty Company | NAIC # 20443 | INSURER B: Harleysville Insurance Co | 14168 | INSURER C: Nationwide Mutual Insurance | 23787 | INSURER D: Travelers Casualty & Surety | | INSURER E: | | INSURER F: | |
| INSURER A: Continental Casualty Company | NAIC # 20443 | | | | | | | | | | | | | | |
| INSURER B: Harleysville Insurance Co | 14168 | | | | | | | | | | | | | | |
| INSURER C: Nationwide Mutual Insurance | 23787 | | | | | | | | | | | | | | |
| INSURER D: Travelers Casualty & Surety | | | | | | | | | | | | | | | |
| INSURER E: | | | | | | | | | | | | | | | |
| INSURER F: | | | | | | | | | | | | | | | |

COVERAGES **CERTIFICATE NUMBER: 422777218** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

| INSR LTR | TYPE OF INSURANCE | ADDL DESCR | POLICY NUMBER | POLICY EFF (MM/DD/YYYY) | POLICY EXP (MM/DD/YYYY) | LIMITS | | | | | | | | | | | | | | |
|---|--|------------|--|----------------------------------|----------------------------------|--|-------------------------------------|-------------|---|-------------|------------------------------|-------------|--------------------------------|-------------|--------------------|--------------|----------------------------|-------------|-----------------------------|----|
| B C | GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAMS-MADE <input checked="" type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | | 0PP000000657803 ACP3007005246 | 2/1/2017 2/1/2017 | 2/1/2018 2/1/2018 | <table border="1"><tr><td>EACH OCCURRENCE</td><td>\$1,000,000</td></tr><tr><td>DAMAGE TO RENTED PREMISES (As occurrence)</td><td>\$1,000,000</td></tr><tr><td>MED EXP (Any one person)</td><td>\$15,000</td></tr><tr><td>PERSONAL & ADY INJURY</td><td>\$1,000,000</td></tr><tr><td>GENERAL AGGREGATE</td><td>\$2,000,000</td></tr><tr><td>PRODUCTS - COMP/OP AGG</td><td>\$2,000,000</td></tr><tr><td></td><td>\$</td></tr></table> | EACH OCCURRENCE | \$1,000,000 | DAMAGE TO RENTED PREMISES (As occurrence) | \$1,000,000 | MED EXP (Any one person) | \$15,000 | PERSONAL & ADY INJURY | \$1,000,000 | GENERAL AGGREGATE | \$2,000,000 | PRODUCTS - COMP/OP AGG | \$2,000,000 | | \$ |
| EACH OCCURRENCE | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| DAMAGE TO RENTED PREMISES (As occurrence) | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| MED EXP (Any one person) | \$15,000 | | | | | | | | | | | | | | | | | | | |
| PERSONAL & ADY INJURY | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| GENERAL AGGREGATE | \$2,000,000 | | | | | | | | | | | | | | | | | | | |
| PRODUCTS - COMP/OP AGG | \$2,000,000 | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | |
| B B B | AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRE AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS | | BA00000065749G BA00000064639W BA00000064631W | 2/1/2017 2/1/2017 2/1/2017 | 2/1/2018 2/1/2018 2/1/2018 | <table border="1"><tr><td>COMBINED SINGLE LIMIT (As accident)</td><td>\$1,000,000</td></tr><tr><td>BODILY INJURY (Per person)</td><td>\$</td></tr><tr><td>BODILY INJURY (Per accident)</td><td>\$</td></tr><tr><td>PROPERTY DAMAGE (Per accident)</td><td>\$</td></tr><tr><td>Physical Damage</td><td>\$51,000 ded</td></tr></table> | COMBINED SINGLE LIMIT (As accident) | \$1,000,000 | BODILY INJURY (Per person) | \$ | BODILY INJURY (Per accident) | \$ | PROPERTY DAMAGE (Per accident) | \$ | Physical Damage | \$51,000 ded | | | | |
| COMBINED SINGLE LIMIT (As accident) | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per person) | \$ | | | | | | | | | | | | | | | | | | | |
| BODILY INJURY (Per accident) | \$ | | | | | | | | | | | | | | | | | | | |
| PROPERTY DAMAGE (Per accident) | \$ | | | | | | | | | | | | | | | | | | | |
| Physical Damage | \$51,000 ded | | | | | | | | | | | | | | | | | | | |
| B | <input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAMS-MADE DED RETENTIONS | | CM00000065747S | 2/1/2017 | 2/1/2018 | <table border="1"><tr><td>EACH OCCURRENCE</td><td>\$5,000,000</td></tr><tr><td>AGGREGATE</td><td>\$5,000,000</td></tr><tr><td></td><td>\$</td></tr><tr><td>WC STATU-TORY LIMITS</td><td>OTH-ER</td></tr><tr><td>E.L. EACH ACCIDENT</td><td>\$</td></tr><tr><td>E.L. DISEASE - BA EMPLOYEE</td><td>\$</td></tr><tr><td>E.L. DISEASE - POLICY LIMIT</td><td>\$</td></tr></table> | EACH OCCURRENCE | \$5,000,000 | AGGREGATE | \$5,000,000 | | \$ | WC STATU-TORY LIMITS | OTH-ER | E.L. EACH ACCIDENT | \$ | E.L. DISEASE - BA EMPLOYEE | \$ | E.L. DISEASE - POLICY LIMIT | \$ |
| EACH OCCURRENCE | \$5,000,000 | | | | | | | | | | | | | | | | | | | |
| AGGREGATE | \$5,000,000 | | | | | | | | | | | | | | | | | | | |
| | \$ | | | | | | | | | | | | | | | | | | | |
| WC STATU-TORY LIMITS | OTH-ER | | | | | | | | | | | | | | | | | | | |
| E.L. EACH ACCIDENT | \$ | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - BA EMPLOYEE | \$ | | | | | | | | | | | | | | | | | | | |
| E.L. DISEASE - POLICY LIMIT | \$ | | | | | | | | | | | | | | | | | | | |
| A D A | WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below | N/A | 425536309 106238666 425536309 | 2/1/2017 2/1/2017 2/1/2017 | 2/1/2018 2/1/2018 2/1/2018 | <table border="1"><tr><td>Client Property</td><td>\$1,000,000</td></tr><tr><td>Theft of Money & Sec</td><td>\$1,000,000</td></tr><tr><td>Per Event</td><td>\$1,000,000</td></tr></table> | Client Property | \$1,000,000 | Theft of Money & Sec | \$1,000,000 | Per Event | \$1,000,000 | | | | | | | | |
| Client Property | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| Theft of Money & Sec | \$1,000,000 | | | | | | | | | | | | | | | | | | | |
| Per Event | \$1,000,000 | | | | | | | | | | | | | | | | | | | |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

| | |
|---|--|
| CERTIFICATE HOLDER Pitt County Detention Center 124 New Hope Road Greenville NC 27834 | CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Michael Mellars</i> |
|---|--|

ICE Mutual Agreement between Government and Employers

IMAGE

This Certificate of IMAGE Membership is awarded to

Oasis Management Systems, Inc.

In recognition of your partnership with ICE in the IMAGE program as a
Certified Member.



**U.S. Immigration
and Customs
Enforcement**

A handwritten signature in dark ink, appearing to read "Ryan L. Spradlin".

Ryan L. Spradlin
Acting Special Agent in Charge, Atlanta
U.S. Immigration and Customs Enforcement

6/30/15
Date



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 05/24/2019
Invoice # S40944093
Cust Id 306
Weekending 05/25/2019
Period 5
Lockdown # 14715

Sold To :

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 05/19/2019

Import #: S4094409

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 52.00 |
| Subtotal : | | \$52.00 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$52.00</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>\$52.00</u> |

0.00

| | |
|--------------------------|---------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # <u>42023</u> | |
| A/C <u>104320-522000</u> | Amt |
| A/C | Amt |
| Auth <u>OSC</u> | Date <u>5-29-19</u> |
| Appr | Date |
| Desc | |

mc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

2

Date 05/17/2019
Invoice # S40943935
Cust id 306
Weekending 05/18/2019
Period 5
Lockdown # 14710

Sold To :

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 05/12/2019

Import #: S4094393

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 59.80 |
| Subtotal : | | \$59.80 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$59.80</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$59.80 |

0.00

| | |
|-----------------------|-----------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320 - 522000 |
| Amt | |
| A/C | |
| Amt | |
| Auth | OSC |
| Date | 5-20-19 |
| Appr | |
| Date | |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

2

Date 05/10/2019
Invoice # S40943751
Cust id 306
Weekending 05/11/2019
Period 5
Lockdown # 14706

Sold To :

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 05/05/2019

Import #: S4094375

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 57.20 |
| Subtotal : | | \$57.20 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$57.20</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$57.20 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320 522000 Amt mc
A/C _____ Amt _____
Auth _____ Date _____
Appr _____ Date _____
Desc _____

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services

**OASIS Management Systems, Inc.**

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

2

Date 05/03/2019
Invoice # S40943605
Cust id 306
Weekending 05/04/2019
Period 5
Lockdown # 14701

Sold To :

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 04/28/2019**Import #:** S4094360

| Item # | Description | Net Subtotal |
|----------------------------------|-------------|-----------------------|
| 900 | INDIGENT | 52.00 |
| Subtotal : | | \$52.00 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$52.00</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$52.00 |

0.00

| | |
|------------------------------|------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # <u>42023 R # 1</u> | |
| A/C <u>104320-522000</u> | <u>mc</u> |
| A/C _____ | Amt _____ |
| Auth <u>OSC</u> | Date _____ |
| Appr _____ | Date _____ |
| Desc _____ | |

Please Remit Payment to:

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5320 Lake Pointe Center Dr
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**Oasis Management Systems, Inc.**

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 04/25/2019
Invoice # S40943386
Cust Id 306
Weekending 04/27/2019
Period 4
Lockdown # 14697

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 04/21/2019**Import #:** S4094338

| Item # | Description | Net Subtotal |
|----------------------------------|-------------|-----------------------|
| 900 | INDIGENT | 54.60 |
| Subtotal : | | \$54.60 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$54.60</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$54.60 |

Credit Memo attached *3.90*
540943475

0.00

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

pay: 50.70

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

3

Date 04/25/2019
Invoice # S40943475
Cust Id 306
Weekending 04/27/2019
Period 4
Lockdown # 14699

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 04/23/2019

Import #: S4094347

| Item # | Description | Net Subtotal |
|----------------------------------|-------------|-----------------|
| 900 | INDIGENT | -3.90 |
| Subtotal : | | (\$3.90) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | (\$3.90) |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$3.90) |

0.00

| | |
|-----------------------|--------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 (mc) |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

CREDIT

Please Remit Payment to:

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5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 04/12/2019
Invoice # S40942988
Cust Id 306
Weekending 04/13/2019
Period 4
Lockdown # 14691

Sold To :
MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 04/07/2019

Import #: S4094298

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 55.90 |
| Subtotal : | | \$55.90 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$55.90</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$55.90 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320-522000 (mc)
A/C _____ Amt _____
Auth _____ Date _____
Appr _____ Date _____
Desc _____

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 04/19/2019
Invoice # S40943163
Cust Id 306
Weekending 04/20/2019
Period 4
Lockdown # 14694

Sold To :
MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :
PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 04/14/2019

Import #: S4094316

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 50.70 |
| Subtotal : | | \$50.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$50.70</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$50.70 |

0.00

| | |
|-----------------------|----------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt (mc) |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

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**Management Systems, Inc.**

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 04/05/2019
Invoice # S40942818
Cust Id 306
Weekending 04/06/2019
Period 4
Lockdown # 14688

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 03/31/2019**Import #:** S4094281

| Item # | Description | Net Subtotal |
|----------------------------------|-------------|-----------------------|
| 900 | INDIGENT | 57.20 |
| Subtotal : | | \$57.20 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$57.20</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$57.20 |

0.00

| | |
|------------------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | |
| Auth | o/c |
| Appr | |
| Desc | |
| Amt | |
| Date | |
| Date | |

Please Remit Payment to:

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Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
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(800) 956-2747 (800) 95-OASIS

Invoice

2

Date 03/22/2019

Invoice # S40942438

Cust id 306

Weekending 03/23/2019

Period 3

Lockdown # 14675

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 03/17/2019

Import #: S4094243

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 46.80 |
| Subtotal : | | \$46.80 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$46.80</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$46.80 |

Credit memo attached ~~2.60~~
S40942510 0.00

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Pay 44.20

Please Remit Payment to:

Oasis Management Systems Inc.
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Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
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Credit Memo

6

Date 03/22/2019
Invoice # S40942510
Cust Id 306
Weekending 03/23/2019
Period 3
Lockdown # 14679

Sold To :

MELINDA COX
PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 03/19/2019

Import #: S4094251

| Item # | Description | Net Subtotal |
|---------------------------|-------------|-----------------|
| 900 | INDIGENT | -2.60 |
| Subtotal : | | (\$2.60) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>(\$2.60)</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>(\$2.60)</u> |

0.00

| | |
|--------------------------|------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # <u>42023</u> | |
| A/C <u>104320-522000</u> | Amt _____ |
| A/C _____ | Amt _____ |
| Auth _____ | Date _____ |
| Appr _____ | Date _____ |
| Desc _____ | |

CREDIT

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

30

Date 06/29/2018
Invoice # S40836348
Cust id 306
Weekending 06/30/2018
Period 6
Lockdown # 14521

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date 06/24/2018

S4083634

900 INDIGENT

33.00

| | | |
|---------------------------|---------|----------------|
| Subtotal : | \$33.00 | |
| Sales Tax : | \$0.00 | |
| Subtotal Plus Sales Tax : | | \$33.00 |
| Pass Thru Items: | \$0.00 | |
| Commission : | \$0.00 | |
| Please Pay : | \$33.00 | |

Credit Memo attached * 1.10 *
S40836380

0.00

pay 31.90

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | |
| Auth | |
| Appr | TJ Evans |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

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(800) 956-2747 (800) 95-OASIS

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments: Sales Tax

06/26/2018

Credit Memo

32

Date 06/29/2018
Invoice # S40836380
Cust id 306
Weekending 06/30/2018
Period 6
Lockdown # 14523

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

S4083638

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | -1.10 |
| Subtotal : | | (\$1.10) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | (\$1.10) |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$1.10) |

0.00

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | |
| Auth | |
| Appr | TS Evans |
| Desc | |

CREDIT

Pay 31.90

Please Remit Payment to:

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5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Suite A
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(800) 956-2747 (800) 95-OASIS

Invoice

22

Date 07/06/2018
Invoice # S40836495
Cust id 306
Weekending 07/07/2018
Period 7
Lockdown # 14525

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 07/01/2018

Import # S4083649

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 31.90 |
| Subtotal : | | \$31.90 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$31.90</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$31.90 |

0.00

| | |
|--------------------------|------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # <u>42023</u> | |
| A/C <u>104320-522000</u> | Amt _____ |
| A/C _____ | Amt _____ |
| Auth _____ | Date _____ |
| Appr <u>TB Evans</u> | Date _____ |
| Desc _____ | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

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(800) 956-2747 (800) 95-OASIS

Invoice

22

Date 07/13/2018
Invoice # S40836634
Cust id 306
Weekending 07/14/2018
Period 7
Lockdown # 14528

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 07/08/2018

Import #: S4083663

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 25.30 |
| Subtotal : | | \$25.30 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$25.30</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$25.30 |

0.00

| | |
|-----------------------|------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320 - 522 000 |
| Amt | |
| A/C | |
| Amt | |
| Auth | |
| Date | |
| Appr | TJG/vas |
| Date | |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 07/20/2018
Invoice # S40836793
Cust Id 306
Weekending 07/21/2018
Period 7

Sold To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 07/15/2018

Import #: S4083679

| Item | Category | Net Subtotal |
|---------------------------|----------|----------------|
| 900 | INDIGENT | \$29.70 |
| Subtotal : | | \$29.70 |
| Pass Thru Items: | | \$0.00 |
| Oasis Sales: | | \$29.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$29.70</u> |
| Commission : | | \$0.00 |
| Please Pay : | | \$29.70 |

ACCOUNT TO BE CHARGED

Vendor # 42023

A/C 104320-522000 Amt _____
A/C _____ Amt _____
Auth _____ Date _____
Appr _____ Date _____
Desc _____

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Business

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date: 03/15/2019
Invoice #: S40942248
Cust Id: 306
Weekending: 03/16/2019
Period: 3
Lockdown #: 14672

Sold To :
MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :
PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 03/10/2019

Import #: S4094224

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 44.20 |
| Subtotal : | | \$44.20 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$44.20 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$44.20 |

0.00

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:
Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



OASIS Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 02/23/2019
Invoice # S40941762
Cust id 306
Weekending 02/23/2019
Period 2
Lockdown # 14658

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 02/17/2019

Import #: S4094176

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 48.10 |
| Subtotal : | | \$48.10 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$48.10 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$48.10 |

0.00

| | |
|-----------------------|-----------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320 - 522000 |
| A/C | |
| Auth | |
| Appr | |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 03/01/2019
Invoice # S40941982
Cust Id 306
Weekending 03/02/2019
Period 3
Lockdown # 14662

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 02/24/2019

Import #: S4094198

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 55.90 |
| Subtotal : | | \$55.90 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$55.90</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>\$55.90</u> |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320-52200 Amt _____
A/C _____ Amt _____
Auth _____ Date _____
Appr (Signature) Date _____
Desc _____

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

33

Date 02/08/2019
Invoice # S40941372
Cust id 306
Weekending 02/09/2019
Period 2
Lockdown # 14651

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date:

02/03/2019

Import #:

S4094137

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 65.00 |
| Subtotal : | | \$65.00 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$65.00 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$65.00 |

0.00

ACCOUNT TO BE CHARGED

Vendor #

42023

A/C

104320-522000

Amt

A/C

Amt

Auth

Date

Appr

Date

Desc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 02/15/2019
Invoice # S40941527
Cust id 306
Weekending 02/16/2019
Period 2
Lockdown # 14655

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 02/10/2019

Import #: S4094152

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 52.00 |
| Subtotal : | | \$52.00 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$52.00 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$52.00 |

0.00

ACCOUNT TO BE CHARGED

Vendor # 42023

A/C 104320 522000 Amt

A/C Amt

Auth TJS Date

Appr Date

Desc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

31

Date 02/01/2019
Invoice # S40941066
Cust id 306
Weekending 02/02/2019
Period 2
Lockdown # 14647

Sold To :

MELINDA COX
PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 01/27/2019

Import #: S4094106

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 67.60 |
| Subtotal : | | \$67.60 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$67.60</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$67.60 |

Assess Sale Tax

0.00

| | |
|-------------------------|-----------|
| ACCOUNT TO BE CHARGED 3 | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt 67.60 |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

2

Date 01/25/2019
Invoice # S40940923
Cust id 306
Weekending 01/26/2019
Period 1
Lockdown # 14643

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 01/20/2019

Import #: S4094092

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 65.00 |
| Subtotal : | | \$65.00 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$65.00 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$65.00 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320-522000 Amt
A/C Amt
Auth Amt
Appr Date
Desc Date
158

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

33

Date 01/18/2019
Invoice # S40940754
Cust id 306
Weekending 01/19/2019
Period 1
Lockdown # 14640

Sold To :

MELINDA COX
PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date:

01/13/2019

Import #:

S4094075

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 66.30 |
| Subtotal : | | \$66.30 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$66.30</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$66.30 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320 - 522000 Amt
A/C Amt
Auth Date
Appr TSC Date
Desc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 01/11/2019
Invoice # S40940644
Cust Id 306
Weekending 01/12/2019
Period 1

Sold To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date 01/06/2019

Import #: S4094064

| Item | Category | Net Subtotal |
|---------------------------|----------|--------------|
| 900 | INDIGENT | \$62.40 |
| Subtotal : | | \$62.40 |
| Pass Thru Items: | | \$0.00 |
| Oasis Sales: | | \$62.40 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$62.40 |
| Commission : | | \$0.00 |
| Please Pay : | | \$62.40 |

1-11-2019 — 540940698 - Credit - << 1.30 >> — See attached
6/1.10

| | |
|-----------------------|--------------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 Amt 6/1.10 |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Business

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

CREDIT Invoice Memo

3

Date 01/11/2019
Invoice # << S40940698 >>
Cust id 306
Weekending 01/12/2019
Period 1

Sold To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 01/08/2019

Import #: S4094069

| Item | Category | Net Subtotal |
|------|----------|--------------|
|------|----------|--------------|

| | | |
|-----|----------|----------|
| 900 | INDIGENT | (\$1.30) |
|-----|----------|----------|

Subtotal : (\$1.30)

Pass Thru Items: \$0.00

Oasis Sales: (\$1.30)

Sales Tax : \$0.00

Subtotal Plus Sales Tax :

Commission : (\$1.30)

Please Pay : (\$1.30)

CREDIT

See attached

ACCOUNT TO BE CHARGED

Vendor # 42023

| | |
|-------------------|------|
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr (Signature) | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Business

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

25

Date 09/28/2018
Invoice # S40838165
Cust id 306
Weekending 09/29/2018
Period 9
Lockdown # 14567

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship to

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date

09/23/2018

Import #

S4083816

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 41.80 |
| Subtotal : | | \$41.80 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$41.80</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$41.80 |

0.00

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | |
| Auth | |
| Appr | |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date:

09/16/2018

Invoice

22

Date 09/21/2018
Invoice # S40838067
Cust id 306
Weekending 09/22/2018
Period 9
Lockdown # 14563

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Import # S4083806

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 40.70 |
| Subtotal : | | \$40.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$40.70 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$40.70 |

0.00

| | |
|-----------------------|-----------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320 - 522000 |
| A/C | |
| Auth | |
| Appr | |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

29

Date 09/17/2018
Invoice # S40837852
Cust id 306
Weekending 09/15/2018
Period 9
Lockdown # 14560

Sale To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 09/09/2018

Import #: S4083785

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 37.40 |
| Subtotal : | | \$37.40 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$37.40</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>\$37.40</u> |

0.00

| | |
|-----------------------|-------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 Amt |
| A/C | Amt |
| Auth | (TSE) Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Invoice

27

Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Date 09/07/2018
Invoice # S40837767
Cust id 306
Weekending 09/08/2018
Period 9
Lockdown # 14554

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 09/02/2018

Import #: S4083776

| Item # | Description | Net Subtotal |
|----------------------------------|-------------|----------------|
| 900 | INDIGENT | 39.60 |
| Subtotal : | | \$39.60 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$39.60 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$39.60 |

Credit Memo #S40837819 < 1.10 >
9-7-18

38.50

0.00

ACCOUNT TO BE CHARGED

Vendor # 42023

A/C 104320-522000 Amt _____

A/C _____ Amt _____

Auth _____ Date _____

Appr 123 Evans Date _____

Desc _____

inv. # 45.10
+ 40.70

Total Invoices
\$124.30

Please Remit Payment to:
Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

20

Date 08/27/2018
Invoice # S40837448
Cust id 306
Weekending 08/25/2018
Period 8
Lockdown # 14549

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 08/19/2018

Invoice # S4083744

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 45.10 |
| Subtotal : | | \$45.10 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$45.10 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$45.10 |

0.00

ACCOUNT TO BE CHARGED

Vendor # 42023

A/C 104320-522000 Amt

A/C Amt

Auth Date

Appr 10/2/2018 Date

Desc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



OASIS Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

13

Date 09/04/2018
Invoice # S40837552
Cust id 306
Weekending 09/01/2018
Period 9
Lockdown # 14552

Sold to [REDACTED]

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship to [REDACTED]

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 08/26/2018

Invoice # S4083755

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 40.70 |
| Subtotal : | | \$40.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$40.70 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$40.70 |

0.00

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr [Signature] | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.
 5320 Lake Pointe Center Dr
 Suite A
 Cumming, GA 30041
 (800) 956-2747 (800) 95-OASIS

Invoice

24

Date 08/20/2018
 Invoice # S40837293
 Cust id 306
 Weekending 08/18/2018
 Period 8
 Lockdown # 14545

Sold To: [Redacted]

ACCOUNTS PAYABLE
 PITT COUNTY DETENTION CENTER
 124 NEW HOPE ROAD
 GREENVILLE, NC 27834

Ship To: [Redacted]

PITT COUNTY DETENTION CENTER
 124 NEW HOPE ROAD
 GREENVILLE, NC 27834

Comments/Sale Date: 08/12/2018

Import #: S4083729

| Item # | Description | Net Subtotal |
|--------|-------------|--------------|
| 900 | INDIGENT | 35.20 |

Subtotal : \$35.20
 Sales Tax : \$0.00
 Subtotal Plus Sales Tax : \$35.20
 Pass Thru Items: \$0.00
 Commission : \$0.00
 Please Pay : \$35.20

attached Credit Memo 540837366 < 1.10 >

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr TB Evans | Date |
| Desc | |

34.10

0.00

Pay

Please Remit Payment to:
 Oasis Management Systems Inc.
 5320 Lake Pointe Center Dr
 Suite A
 Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Sold To:

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date:

08/14/2018

Credit Memo

Date 08/20/2018
Invoice # S40837366
Cust id 306
Weekending 08/18/2018
Period 8
Lockdown # 14547

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Import # S4083736

| Item # | Description | Net Subtotal |
|--------|-------------|--------------|
| 900 | INDIGENT | -1.10 |

Subtotal : (\$1.10)
Sales Tax : \$0.00
Subtotal Plus Sales Tax : (\$1.10)
Pass Thru Items: \$0.00
Commission : \$0.00
Please Pay : (\$1.10)

CREDIT

ACCOUNT TO BE CHARGED

Vendor # 42023

0.00

A/C 104320-522000 Amt
A/C Amt
Auth Date
Appr Date
Desc

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.
 5320 Lake Pointe Center Dr
 Suite A
 Cumming, GA 30041
 (800) 956-2747 (800) 95-OASIS

Invoice

23

Date 08/10/2018
 Invoice # S40837132
 Cust id 306
 Weekending 08/11/2018
 Period 8
 Lockdown # 14541

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date 08/05/2018

Import # S4083713

| Item # | Description | Net Subtotal |
|--------|-------------|--------------|
| 900 | INDIGENT | 26.40 |

Subtotal : \$26.40
 Sales Tax : \$0.00
 Subtotal Plus Sales Tax : \$26.40
 Pass Thru Items: \$0.00
 Commission : \$0.00
 Please Pay : \$26.40

(Attached) Credit Memo 540837227 <1.10 >

Pay 25.30 0.00

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr <i>TJF am</i> | Date |
| Desc | |

Please Remit Payment to:
 Oasis Management Systems Inc.
 5320 Lake Pointe Center Dr
 Suite A
 Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

26

Date 08/10/2018
Invoice # S40837227
Cust id 306
Weekending 08/11/2018
Period 8
Lockdown # 14543

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date 08/07/2018

Import #: S4083722

| Item # | Description | Net Subtotal |
|---------------------------|-------------|-----------------|
| 900 | INDIGENT | -1.10 |
| Subtotal : | | (\$1.10) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>(\$1.10)</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>(\$1.10)</u> |

CREDIT

0.00

| | |
|-----------------------|------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # _____ | |
| A/C _____ | Amt _____ |
| A/C _____ | Amt _____ |
| Auth _____ | Date _____ |
| Appr _____ | Date _____ |
| Desc _____ | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

26

Date 07/30/2018
Invoice # S40836902
Cust id 306
Weekending 07/28/2018
Period 7
Lockdown # 14533

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 07/22/2018

Import #: S4083690

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 35.20 |
| Subtotal : | | \$35.20 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$35.20 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$35.20 |

Oasis

inv. #36902 = 35.20

CM #36975 < 1.10 >

inv #37131 = 33.00

ACCOUNT TO BE CHARGED

Vendor # 42023

104320-522000 Amt
/C Amt
/C Date
Jth Date
opr Date
ASC

0.00

Total Pay 67.10

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

30

Date 07/30/2018
Invoice # S40836975
Cust id 306
Weekending 07/28/2018
Period 7
Lockdown # 14536

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date

07/25/2018

Import #

S4083697

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | -1.10 |
| Subtotal : | | (\$1.10) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$1.10) |

(\$1.10)

0.00

| | |
|-----------------------|-------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

21

Date 08/02/2018
Invoice # S40837031
Cust id 306
Weekending 08/04/2018
Period 8
Lockdown # 14538

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 07/29/2018

Import #: S4083703

| Item # | Description | Net Subtotal |
|--------|-------------|--------------|
| 900 | INDIGENT | 33.00 |

Subtotal : \$33.00
Sales Tax : \$0.00
Subtotal Plus Sales Tax : \$33.00
Pass Thru Items: \$0.00
Commission : \$0.00
Please Pay : \$33.00

ACCOUNT TO BE CHARGED

Vendor # 42023

A/C 104.320 - 522000 Amt _____
A/C _____ Amt _____
Auth _____ Date _____
Appr _____ Date _____
Desc _____

0.00

Please Remit Payment to:

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5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Management Systems, Inc.

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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

21

Date 01/04/2019
Invoice # S40840545
Cust id 306
Weekending 01/05/2019
Period 1
Lockdown # 14633

Sold To :

MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date:

12/30/2018

Import #:

S4084054

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 54.60 |
| Subtotal : | | \$54.60 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$54.60</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | <u>\$54.60</u> |

0.00

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320.520000 |
| A/C | |
| Auth | |
| Appr | |
| Desc | |

54.60

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Management Systems, Inc.

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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 01/02/2019
Invoice # S40840379
Cust Id 306
Weekending 12/29/2018
Period 12

Sold To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To :

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 12/23/2018

Import #: S4084037

| Item | Category | Net Subtotal |
|---------------------------|----------|--------------|
| 900 | INDIGENT | \$50.70 |
| Subtotal : | | \$50.70 |
| Pass Thru Items: | | \$0.00 |
| Oasis Sales: | | \$50.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$50.70 |
| Commission : | | \$0.00 |
| Please Pay : | | \$50.70 |

| | |
|-----------------------|---------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 |
| A/C | |
| Auth | |
| Appr | |
| Desc | |

50.70

Please Remit Payment to:

Oasis Management Systems, Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Business

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

Date 12/07/2018
Invoice # S40839885
Cust id 306
Weekending 12/08/2018
Period 12
Lockdown # 14611

Sold To : MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To : PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 12/02/2018

Import #: S4083988

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 62.40 |
| Subtotal : | | \$62.40 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$62.40 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$62.40 |

See attached → 540840014 <2.60>

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr TJEvan | Date |
| Desc | |

0.00

59.80

Please Remit Payment to:
Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

26

Date 12/17/2018
Invoice # S40840172
Cust id 306
Weekending 12/15/2018
Period 12
Lockdown # 14619

Sold To:

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date:

12/12/2018

Import #:

S4084017

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | -1.30 |
| Subtotal : | | (\$1.30) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$1.30) |

0.00

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

26

Date 12/17/2018
Invoice # S40840172
Cust id 306
Weekending 12/15/2018
Period 12
Lockdown # 14619

Sold To:

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship to:

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date

12/12/2018

Import #

S4084017

| Item # | Description | Net/ Subtotal |
|---------------------------|-------------|---------------|
| 900 | INDIGENT | -1.30 |
| Subtotal : | | (\$1.30) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | (\$1.30) |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$1.30) |

0.00

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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by InvoiceWeekly

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Management Systems, Inc.

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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

31

Date 12/22/2018
Invoice # S40840222
Cust id 306
Weekending 12/22/2018
Period 12
Lockdown # 14622

Sold To: [REDACTED]

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To: [REDACTED]

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 12/16/2018

Import #: S4084022

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 58.50 |
| Subtotal : | | \$58.50 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$58.50 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$58.50 |

0.00

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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by InvoiceWeekly

Quality Inmate Commissary Services



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Suite A
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Sold To

MELINDA COX

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date

12/18/2018

Credit Memo

34

Date 12/22/2018
Invoice # S40840325
Cust id 306
Weekending 12/22/2018
Period 12
Lockdown # 14625

Ship to

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Import # S4084032

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | -6.50 |
| Subtotal : | | (\$6.50) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | (\$6.50) |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$6.50) |

0.00

Please Remit Payment to

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

21

Date 11/16/2018
Invoice # S40839323
Cust id 306
Weekending 11/17/2018
Period 11
Lockdown # 14600

Sold To: [REDACTED]

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Ship To: [REDACTED]

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date 11/11/2018

Import # S4083932

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 41.80 |
| Subtotal : | | \$41.80 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$41.80 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$41.80 |

0.00

| | |
|-----------------------|-------------------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C | 104320-522000 Amt |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

28

Date 11/23/2018
Invoice # S40839505
Cust id 306
Weekending 11/24/2018
Period 11
Lockdown # 14603

Sold To: [Redacted]

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To: [Redacted]

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date 11/18/2018

Import # S4083950

| Item # | Description | Net Subtotal |
|---------------------------|-------------|----------------|
| 900 | INDIGENT | 62.40 |
| Subtotal : | | \$62.40 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | <u>\$62.40</u> |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$62.40 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320-522000 Amt
A/C Amt
Auth Amt
Appr TDEvan Date
Desc Date

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Credit Memo

5

Date 12/07/2018
Invoice # S40840014
Cust id 306
Weekending 12/08/2018
Period 12
Lockdown # 14614

Sold To: MELINDA COX

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To: PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 12/04/2018

Import #: S4084001

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | -2.60 |
| Subtotal : | | (\$2.60) |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | (\$2.60) |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | (\$2.60) |

CREDIT

0.00

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320 - 522009 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr (Signature) | Date |
| Desc | |

Please Remit Payment to:
Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

18

Date 11/09/2018
Invoice # S40839181
Cust id 306
Weekending 11/10/2018
Period 11
Lockdown # 14596

Sold To

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date 11/04/2018

Import # S4083918

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 40.70 |
| Subtotal : | | \$40.70 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$40.70 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$40.70 |

| | |
|-----------------------|-------|
| ACCOUNT TO BE CHARGED | |
| Vendor # | 42023 |
| A/C 104320 - 522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

0.00

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Your Business

by InvoiceWeekly

Quality Inmate Commissary Services



Management Systems, Inc.

5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Sold To: [REDACTED]

ACCOUNTS PAYABLE

PITT COUNTY DETENTION CENTER

124 NEW HOPE ROAD

GREENVILLE, NC 27834

Comments/Sale Date: 10/29/2018

Invoice

30

Date: 11/02/2018
Invoice #: S40839022
Cust id: 306
Weekending: 11/03/2018
Period: 11
Lockdown #: 14592

Ship To: [REDACTED]

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Import #: S4083902

| Item # | Description | Net Subtotal |
|---------------------------|-------------|--------------|
| 900 | INDIGENT | 50.60 |
| Subtotal : | | \$50.60 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$50.60 |
| Pass Thru Items: | | \$0.00 |
| Commission : | | \$0.00 |
| Please Pay : | | \$50.60 |

0.00

ACCOUNT TO BE CHARGED
Vendor # 42023
A/C 104320-522000 Amt
A/C Amt
Auth Date
Appr [Signature] Date
Desc

Please Remit Payment to:
Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

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Quality Inmate Commissary Services



Management Systems, Inc.

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Suite A
Cumming, GA 30041
(800) 956-2747 (800) 95-OASIS

Invoice

1

Date 10/08/2018

Invoice # S40838337

Cust id 306

Weekending 10/06/2018

Period 10

Sold To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Ship To:

PITT COUNTY DETENTION CENTER
124 NEW HOPE ROAD
GREENVILLE, NC 27834

Comments/Sale Date: 09/30/2018

Import #: S4083833

| Item | Category | Net Subtotal |
|---------------------------|----------|--------------|
| 900 | INDIGENT | \$46.20 |
| Subtotal : | | \$46.20 |
| Pass Thru Items: | | \$0.00 |
| Oasis Sales: | | \$46.20 |
| Sales Tax : | | \$0.00 |
| Subtotal Plus Sales Tax : | | \$46.20 |
| Commission : | | \$0.00 |
| Please Pay : | | \$46.20 |

| | |
|-----------------------|------|
| ACCOUNT TO BE CHARGED | |
| Vendor # 42023 | |
| A/C 104320-522000 | Amt |
| A/C | Amt |
| Auth | Date |
| Appr | Date |
| Desc | |

Please Remit Payment to:

Oasis Management Systems Inc.
5320 Lake Pointe Center Dr
Suite A
Cumming, GA 30041

Thank You For Business

Quality Inmate Commissary Services